



Campaign Finance Report

YUMA VEGETABLE SHIPPERS ASSN PAC
Committee #: 199802186

Treasurer: Tunis, Shelly A
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2000 January 31st Report

Election Cycle: 1999-2000
Date Filed: January 20, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,490.42
Total Cash Disbursements this Reporting Period:	\$279.00
Cash Balance at End of Reporting Period:	\$1,211.42

Report ID: 15124

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,370.00	\$0.00	\$1,370.00	\$1,370.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$120.42	\$0.00	\$120.42	\$120.42
Total Income		\$1,490.42	\$0.00	\$1,490.42	\$1,490.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$104.00	\$0.00	\$104.00	\$104.00
Transfers to Other Committees	T1	\$175.00	\$0.00	\$175.00	\$175.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$279.00	\$0.00	\$279.00	\$279.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$279.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/12/1999	\$1,370.00	\$1,370.00
Address:			Cash	
Memo:	YVSA Golf Tournament			
Total of Small Contributions			\$1,370.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,370.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	12/08/1998	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	01/11/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	02/08/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	03/08/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	04/08/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	05/10/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	06/08/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	07/09/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	08/09/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	09/09/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	10/08/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	11/08/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			
Name:	WELLS FARGO	12/08/1999	\$8.00	\$104.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	checking and other charges			

Covers 11/24/1998 to 12/31/1999

Total of Other Expenses	\$104.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$104.00	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$120.42	\$120.42
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$120.42	
Total of Debt Transferred In or Out			\$0.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	200091510 - COMMITTEE TO ELECT MARSHA ARZBERGER	09/30/1999	\$50.00	\$50.00
Address:	3635 E CHAMBERS ROAD, HCR 3, BOX 6990, WILLCOX, AZ 85643		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	200091522 - RE-ELECT GLEASON 2000	11/30/1999	\$125.00	\$125.00
Address:	14914 W Antelope Dr, Sun City West, AZ 85375		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$175.00)	

